

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Hon'ble Minister for Medical Education – Expenditure of Rs.1326/- for the month of April, 2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2368

Dated: 23/05/2012

Read the following:

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. Letter No.7233/OP.VI/A2/2012-1, Dated:03/03/2012.
3. From BSNL, Hyderabad, A/c No.507205629, Bill No.743323199.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.1326/- (Rupees One Thousand Three Hundred and Twenty Six Only) to Accounts Officer (CMTS) BSNL towards the airtime charges of mobile No.9440100422 of Sri Kondru Murali Mohan, Hon'ble Minister for Medical Education for the period from 01/04/2012 to 30/04/2012.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (Cash), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVT.(GENL.)**

To

Accounts Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

Officers concerned.

S.F/S.C.

//Forwarded :: By order//

SECTION OFFICER